

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

09/23/97

ACCOUNT NUMBER: 180000                    ELMIRA DISTRIBUTING  
VOUCHER NUMBER: 15371032                374 UPPER OAKWOOD AV  
DATE WRITTEN: 09/23/97                    ELMIRA , NY 14903  
STATUS: PAID  
AMOUNT PAID:                28.00                    SEND CHECK TO: PAYEE

| DESCRIPTION      | UNITS | AMOUNT |
|------------------|-------|--------|
| '97 VAP PK & SHP | 2.00  | 28.00  |

EXPLANATION: SALEM TEAR TAPE #701497: SEPTEMBER/OCTOBER/ANTHONY ZECCA

51845 8235